



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
PH: 573-468-5551
FAX: 573-468-5557

REMIT TO: P.O. BOX 60653 ST. LOUIS MO 63160-0653

INVOICE NO.	PAGE
168163	1
INVOICE DATE	
01/03/13	

SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0192165 01/02/13 100800 SU 020 22518 KATT

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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3432.0000	3432.0000	90-0805G-SM	13.219200	CS	
		HDS, LOR, 99060011, AQUA NET UNSC			45,368.29
		XTR HOLD, 12PK/11 OZ UN=EA			
Lot No. 161945		696.00 161947			40,488.00

COMMENTS:

BOL# 28640

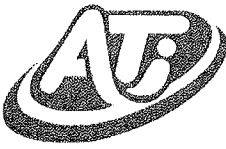
CURRENCY: USD

TERMS: NET 30

SALE AMOUNT

45,368.29

MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	45,368.29
AMOUNT RECEIVED	.00
BALANCE DUE	45,368.29



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225 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
PH: 573-468-5551
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INVOICE NO.	PAGE
168164	1
INVOICE DATE	
01/03/13	

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TO

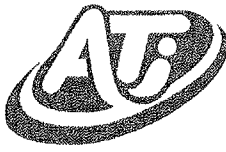
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0192166	01/02/13	100800	SU	020	22519		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0805G-SM			13.219200	CS		
		HDS,LOR,99060011,AQUA NET UNSC					45,368.29	
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	161947	41,184.00						
COMMENTS:					CURRENCY: USD		SALE AMOUNT	
bol# 28641							45,368.29	
TERMS: NET 30					MISC. CHARGES		.00	
					FREIGHT		.00	
					SALES TAX		.00	
					TOTAL		45,368.29	
					AMOUNT RECEIVED		.00	
					BALANCE DUE		45,368.29	



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INVOICE NO.	PAGE
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INVOICE DATE	
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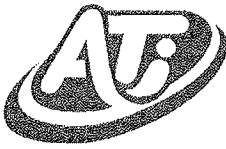
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US

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8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0192353	01/04/13	100800	SU	020	22527		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804H-SM		13.302000		CS	45,652.46	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	162390		48.00	162391			18,960.00	
	162391		22,176.00					
COMMENTS:		CURRENCY: USD		SALE AMOUNT		45,652.46		
bol# 28717				MISC. CHARGES		.00		
po# 22527				FREIGHT		.00		
hds po# 211589				SALES TAX		.00		
TERMS: NET 30				TOTAL		45,652.46		
				AMOUNT RECEIVED		.00		
				BALANCE DUE		45,652.46		



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INVOICE NO.	PAGE
168873	1
INVOICE DATE	
01/14/13	

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8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0192354 01/04/13 100800 SU 020 22528 TRUCK

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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3432.0000	3432.0000	90-0804H-SM	13.302000	CS	
		HDS, LOR, 99060013, AQUA NET, XT			45,652.46
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ			

Lot No.	162391	7,392.00	162391	22,320.00
	162392	7,248.00	162392	4,224.00

COMMENTS:

bol# 28748
po# 22528
hds po# 211589

TERMS: NET 30

CURRENCY: USD

SALE AMOUNT

45,652.46

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

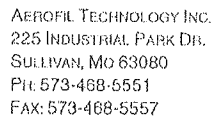
45,652.46

AMOUNT RECEIVED

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BALANCE DUE

45,652.46



INVOICE NO.	PAGE
168941	1
INVOICE DATE	
01/15/13	

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
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SOUTHAVEN, MS 38671
USA

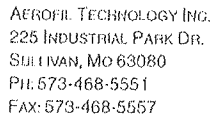
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168942	1
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INVOICE NO.	PAGE
170023	1
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INVOICE NO.	PAGE
170382	1
INVOICE DATE	
02/12/13	

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8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0194528	02/04/13	100800	SU	020	22505		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
1408.0000	1408.0000	90-0804I-SM	13.302000	CS				
		HDS, LOR, 99060013, AQUA NET, XT			18,729.22			
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	163876	4,224.00	163877		12,672.00			
3219.0000	3219.0000	90-0821B	12.300000	CS				
		HDS, 99050054, FINESSE EXTRA			39,593.70			
		CONTROL HR SPRY UNSC. 12PK/7OZ						
Lot No.	162026	38,628.00						
COMMENTS:						CURRENCY: USD	SALE AMOUNT	58,322.92
bol# 29138							MISC. CHARGES	.00
po# 22505							FREIGHT	.00
hds po# 211589 / 211623							SALES TAX	.00
							TOTAL	58,322.92
TERMS: NET 30							AMOUNT RECEIVED	.00
							BALANCE DUE	58,322.92



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INVOICE NO.	PAGE
170440	1
INVOICE DATE	
02/13/13	

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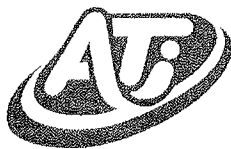
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

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US

SHIP
TO

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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0194523	02/04/13	100800	SU	020	23205		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
3432.0000	3432.0000	90-0804I-SM	13.302000	CS				
		HDS, LOR, 99060013, AQUA NET, XT			45,652.46			
		SPRAY HOLD(SUPERMRKT) 12PK/11OZ						
Lot No.	163880	2,112.00	163881		9,576.00			
	163881	14,712.00	163880		2,112.00			
	163881	12,672.00						



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INVOICE NO.	PAGE
170834	1
INVOICE DATE	
02/19/13	

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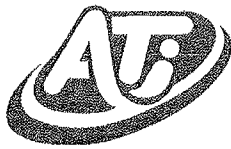
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US

SHIP
TO

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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0195510	02/15/13	100800	SU	020	22514		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
2200.0000	2200.0000	90-0804I-SM	13.302000	CS				
		HDS, LOR, 99060013, AQUA NET, XT			29,264.40			
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	163881	26,400.00						
2145.0000	2145.0000	90-817	11.640000	CS				
		HDS, 99050059, FINESSE VOLUMZING			24,967.80			
		MOUSSE, 12PK/7OZ, UN=EA						
Lot No.	163963	444.00	163963		25,296.00			



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INVOICE NO.	PAGE
171522	1
INVOICE DATE	
02/28/13	

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LORNAMEAD C/O KATT
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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PRD
0194460	02/01/13	100800	SU	020	22523		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
3432.0000	3432.0000	90-0805H-SM	13.219200	CS				
		HDS,LOR,99060011,AQUA NET UNSC			45,368.29			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	163888	2,112.00	163889		2,112.00			
	165775	528.00	163888		1,512.00			
	163887	2,292.00	163888		876.00			
	163889	5,352.00	163887		17,916.00			
	163889	8,484.00						
						</		



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INVOICE NO.	PAGE
171618	1
INVOICE DATE	
03/04/13	

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TO

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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0194462 02/01/13 100800 SU 020 21944 TRUCK

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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257.0000	257.0000	90-802-E	13.850400	CS	
		HDS, LOR, 99060017, AQUA NET			3,559.55
		SUPER HOLD SCNTD 12PK/11OZ, U=E			
Lot No. 156882		3,084.00			
3175.0000	3175.0000	90-0802F	13.610400	CS	
		HDS, LOR, 99060017, AQUA NET			43,213.02
		SUPER HOLD SCNTD 12PK/11OZ, U=E			
Lot No. 161937		38,100.00			

COMMENTS:

bol# 29446
po# 21944
hds po# 211471

TERMS: NET 30

CURRENCY: USD

SALE AMOUNT

46,772.57

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

46,772.57

AMOUNT RECEIVED

.00

BALANCE DUE

46,772.57



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
PH: 673-468-5551
FAX: 673-468-5557

REMIT TO: P.O. BOX 60653 ST. LOUIS MO 63160-0653

INVOICE NO.	PAGE
171700	1
INVOICE DATE	
03/06/13	

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TO

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US

SHIP
TO

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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0194526	02/04/13	100800	SU	020	23202		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
3344.0000	3344.0000	90-0805H-SM	13.219200	CS				
		HDS,LOR,99060011,AQUA NET UNSC			44,205.00			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	163888	27,456.00	163889		10,560.00			
	165775	2,112.00						
88.0000	88.0000	90-0805G-SM	13.219200	CS				
		HDS,LOR,99060011,AQUA NET UNSC			1,163.29			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	161945	1,056.00						



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INVOICE NO.	PAGE
171868	1
INVOICE DATE	
03/08/13	

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TO

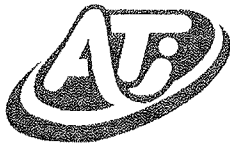
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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0196486	03/01/13	100800	SU	020	22505		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
2938.0000	2938.0000	90-0821B			12.300000	CS	36,137.40	
		HDS,99050054,FINESSE EXTRA						
		CONTROL HR SPRY UNSC.12PK/7OZ						
Lot No.	162026	29,760.00			163195		5,496.00	



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INVOICE NO.	PAGE
171869	1
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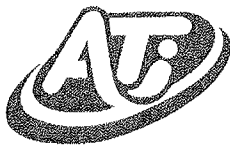
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LORNAMEAD C/O KATT
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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0194524	02/04/13	100800	SU	020	22698		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		13.302000		CS		
		HDS, LOR, 99060013, AQUA NET, XT					45,652.46	
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	163881		72.00	163882			11,616.00	
	163880		11,280.00	163881			4,560.00	
	163882		13,656.00					
COMMENTS:								
BOL#29504		CURRENCY: USD		SALE AMOUNT		45,652.46		
CUST PO#22698				MISC. CHARGES		.00		
HDS PO211589				FREIGHT		.00		
				SALES TAX		.00		
TERMS: NET 30				TOTAL		45,652.46		
				AMOUNT RECEIVED		.00		
				BALANCE DUE		45,652.46		



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
PH: 573-468-5551
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INVOICE NO.	PAGE
171870	1
INVOICE DATE	
03/08/13	

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TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0194525 02/04/13 100800 SU 020 22699-1 KATT

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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1408.0000	1408.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ	13.302000	CS	18,729.22
Lot No. 163882		16,896.00			

COMMENTS:

bol#29503
cust po322699-1
hds po#211589

TERMS: NET 30

CURRENCY: USD

SALE AMOUNT

18,729.22

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

18,729.22

AMOUNT RECEIVED

.00

BALANCE DUE

18,729.22



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
Ph: 573-468-5551
Fax: 573-468-5557

REMIT TO: P.O. BOX 60653 ST. LOUIS MO 63160-0653

INVOICE NO.	PAGE
171941	1
INVOICE DATE	
03/11/13	

SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0196487 03/01/13 100800 SU 020 23206 TRUCK								
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
3432.0000	3432.0000	90-0804I-SM	13.302000	CS	45,652.46			
		HDS,LOR,99060013,AQUA NET,XT						
		SPRAY HOLD(SUPERMRKT) 12PK/11OZ						
Lot No.	163882	41,184.00						



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03/18/13	

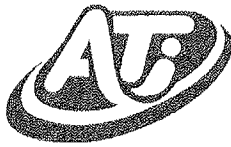
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HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F
MAUMEE, OH 43537
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TO

SAM'S CLUB 6616
629 PLACENTIA AVENUE
FULLERTON, CA 92831
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0197251	03/14/13	100800	SU	060	6616612209		WESTERN	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
1936.0000	1936.0000	90-0804I-SM	13.302000	CS				
		HDS, LOR, 99060013, AQUA NET, XT			25,752.67			
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	163877	19,008.00	163881		4,224.00			



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INVOICE NO.	PAGE
172327	1
INVOICE DATE	
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SOUTHAVEN, MS 38671
USA

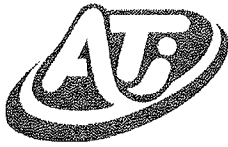
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0196928	03/08/13	100800	SU	020	23428		JATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		13.302000		CS		
		HDS, LOR, 99060013, AQUA NET, XT					45,652.46	
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	163876	1,020.00		163881			36.00	
	163877	9,924.00		163878			11,196.00	
	163881	8,448.00		163877			10,560.00	



INVOICE NO.	PAGE
172423	1
INVOICE DATE	
03/19/13	

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INVOICE NO.	PAGE
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INVOICE DATE	
03/27/13	

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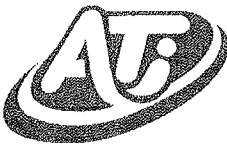
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0197729 03/22/13 100800 SU 020 23431					TRUCK			
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE		UOM DISC.	NET PRICE		
3432.0000	3432.0000	90-0804I-SM	13.302000		CS	45,652.46		
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	164699	11,616.00	164698			132.00		
	164699	29,436.00						
COMMENTS:								
		CURRENCY: USD		SALE AMOUNT		45,652.46		
bol# 29741				MISC. CHARGES		.00		
po# 23431				FREIGHT		.00		
hds po# 211589				SALES TAX		.00		
				TOTAL		45,652.46		
TERMS: NET 30				AMOUNT RECEIVED		.00		
				BALANCE DUE		45,652.46		



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INVOICE NO.	PAGE
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INVOICE DATE	
04/02/13	

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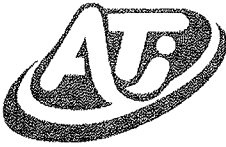
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

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US

SHIP
TO

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LORNAMEAD C/O KATT
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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0197730	03/22/13	100800	SU	020	23432		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		13.302000		CS	45,652.46	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	164699	21,120.00		164699			17,952.00	
	164700	2,112.00						
COMMENTS:								
bol# 29831		CURRENCY: USD		SALE AMOUNT		45,652.46		
po# 23432				MISC. CHARGES		.00		
hds po# 211589				FREIGHT		.00		
				SALES TAX		.00		
				TOTAL		45,652.46		
TERMS: NET 30				AMOUNT RECEIVED		.00		
				BALANCE DUE		45,652.46		



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INVOICE NO.	PAGE
173334	1
INVOICE DATE	
04/08/13	

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USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0198662	04/08/13	100800	SU	020	23436		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
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		HDS, LOR, 99060013, AQUA NET, XT			45,652.46			
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	164700	3,168.00	164700		2,112.00			
	164700	29,568.00	164700		5,280.00			
	164700	1,056.00						
</								



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INVOICE NO.	PAGE
173422	1
INVOICE DATE	
04/10/13	

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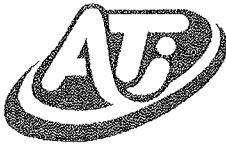
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0198663 04/08/13 100800 SU 020 23905					KATT			
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE		UOM DISC.	NET PRICE		
3432.0000	3432.0000	90-0804I-SM	13.302000		CS	45,652.46		
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	164700	2,112.00	164700			2,112.00		
	164701	27,456.00	164700			6,336.00		
	164701	3,168.00						



INVOICE NO.	PAGE
173739	1
INVOICE DATE	
04/17/13	

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INVOICE NO.	PAGE
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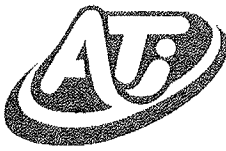
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
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HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0199064	04/12/13	100800	SU	020	23434-2		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
2112.0000	2112.0000	90-0804I-SM	13.302000	CS				
		HDS, LOR, 99060013, AQUA NET, XT			28,093.82			
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	167871	25,344.00						
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INVOICE NO.	PAGE
174441	1
INVOICE DATE	
05/02/13	

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LORNAMEAD C/O KATT
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SOUTHAVEN, MS 38671
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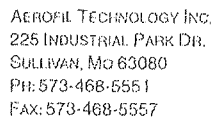
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0199931	04/26/13	100800	SU	020	23909		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		13.302000		CS	45,652.46	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD(SUPERMRKT)12PK/11OZ						
Lot No.	164700	1,056.00		167868			19,008.00	
	167871	21,120.00						



INVOICE NO.	PAGE
174442	1
INVOICE DATE	
05/02/13	

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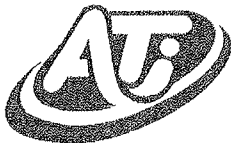


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05/03/13	

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3421 BRIARFIELD BLVD. SUITE F
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INVOICE NO.	PAGE
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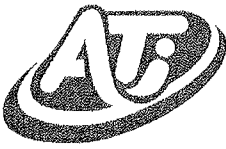
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0199932	04/26/13	100800	SU	020	23908		TRUCK	
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3432.0000	3432.0000	90-0804I-SM		13.302000		CS	45,652.46	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	168064	3,168.00		168064			29,568.00	
	168064	8,448.00						
COMMENTS:								
bol# 30234		CURRENCY: USD				SALE AMOUNT		45,652.46
po# 23908						MISC. CHARGES		.00
hds po# 211589						FREIGHT		.00
						SALES TAX		.00
						TOTAL		45,652.46
TERMS: NET 30						AMOUNT RECEIVED		.00
						BALANCE DUE		45,652.46



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225 INDUSTRIAL PARK DR.
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INVOICE NO.	PAGE
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INVOICE DATE	
05/06/13	

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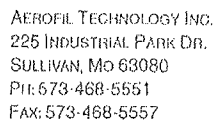
HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0199936	04/26/13	100800	SU	020	24256		TRUCK	
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314.0000	314.0000	90-813-A		15.811200		CS	4,964.72	
		HDS, LOR, 99060030, AQUA NET SPR						
		HOLD, UNSCENTED, 12PK/16OZ, UN=EA						
Lot No.	165357	3,768.00						
2038.0000	2038.0000	90-0813B		15.571200		CS	31,734.11	
		HDS, LOR, 99060030, AQUA NET SPR						
		HOLD, UNSCENTED, 12PK/16OZ, UN=EA						
Lot No.	166805	24,456.00						
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174867	1
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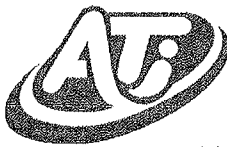
SOLD
TO

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3421 BRIARFIELD BLVD. SUITE F
MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0200264	05/03/13	100800	SU	020	24237-2	KATT		
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
2552.0000	2552.0000	90-0805H-SM	13.219200	CS				
		HDS,LOR,99060011,AQUA NET UNSC			33,735.40			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	168286	12,672.00	168065		17,952.00			
						COMMENTS:		
						BOL# 30330	CURRENCY: USD	SALE AMOUNT
						RELEASE NUMBER 211590/211600		33,735.40
						TERMS: NET 30	MISC. CHARGES	.00
							FREIGHT	.00
							SALES TAX	.00
							TOTAL	33,735.40
							AMOUNT RECEIVED	.00
							BALANCE DUE	33,735.40



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
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FAX: 573-468-5557

INVOICE NO.	PAGE
175207	1
INVOICE DATE	
05/20/13	

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US

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LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0200692 05/10/13 100800 SU 020 24248 KATT

QTY. ORDER/S.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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3344.0000	3344.0000	90-0803F	13.526400	CS	
		HDS, LOR, 99060015, AQUA NET SPR			45,232.28
		HOLD, UNSCENTED, 12PK/11OZ, UN=EA			
Lot No.	164708	684.00 167290			39,444.00

COMMENTS:

bol#30411
cust po#24248
hds po#211470

TERMS: NET 30

CURRENCY: USD

SALE AMOUNT

45,232.28

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

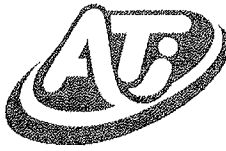
45,232.28

AMOUNT RECEIVED

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BALANCE DUE

45,232.28



AEROFIL TECHNOLOGY INC.
225 INDUSTRIAL PARK DR.
SULLIVAN, MO 63080
PH: 573-468-5551
FAX: 573-468-5557

INVOICE NO.	PAGE
175757	1
INVOICE DATE	
06/04/13	

Remit To: P.O. Box 798363
St. Louis, MO 63179-8000

SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F

MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0200691 05/10/13 100800 SU 020 24246 TRUCK

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
--------------------	---------------------	----------------------	------------	--------------	-----------

3432.0000	3432.0000	90-0804I-SM	13.302000	CS	
		HDS, LOR, 99060013, AQUA NET, XT			45,652.46
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ			

Lot No. 168203 41,184.00

COMMENTS:

bol# 30599
po# 24246
hds po# 211589

TERMS: NET 30

CURRENCY: USD

SALE AMOUNT

45,652.46

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

45,652.46

AMOUNT RECEIVED

.00

BALANCE DUE

45,652.46



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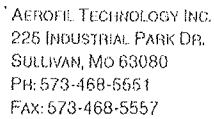
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SHIP
TO

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202233	06/07/13	100800	SU	020	24255		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
752.0000	752.0000	90-812-A		15.904800		CS		
		HDS, LOR, 99060029, AQUA NET XTR					11,960.41	
		SUPER HOLD SPRAY, 12PK/16OZ, U=E						
Lot No.	158828	12.00		160469			5,676.00	
	167339	3,336.00						
1624.0000	1624.0000	90-0812B		15.664800		CS		
		HDS, LOR, 99060029, AQUA NET XTR					25,439.64	
		SUPER HOLD SPRAY, 12PK/16OZ, U=E						
Lot No.	167291	19,488.00						



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176195	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202922	06/18/13	100800	SU	020	24718		KATT	
QTY. ORDER/S.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
3432.0000	3432.0000	90-0804I-SM	13.302000	CS				
		HDS, LOR, 99060013, AQUA NET, XT			45,652.46			
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	169992	13,728.00	169992		27,456.00			



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202925	06/18/13	100800	SU	020	24721		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
3432.0000	3432.0000	90-0805H-SM	13.099200	CS				
		HDS,LOR,99060011,AQUA NET UNSC			44,956.45			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	168740	11,616.00	169758		11,616.00			
	169760	17,952.00						



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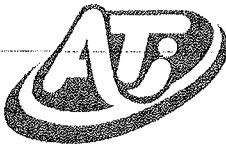
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202926	06/18/13	100800	SU	020	24722		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0805H-SM			13.099200	CS	44,956.45	
		HDS, LOR, 99060011, AQUA NET UNSC						
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	169760	11,616.00			169760		29,568.00	
COMMENTS:								
bol# 30952		CURRENCY: USD			SALE AMOUNT		44,956.45	
po# 24722					MISC. CHARGES		.00	
hds po# 211590					FREIGHT		.00	
					SALES TAX		.00	
					TOTAL		44,956.45	
TERMS: NET 30					AMOUNT RECEIVED		.00	
					BALANCE DUE		44,956.45	



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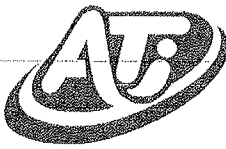
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0203210	06/24/13	100800	SU	020	25150		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		13.182000		CS		
		HDS, LOR, 99060013, AQUA NET, XT					45,240.62	
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	170096	29,568.00		170482			1,056.00	
	170482	10,560.00						



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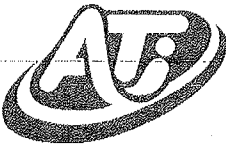
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0204899	07/23/13	100800	SU	020	24714		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
1473.0000		98-2000-A	9.369600	CS				
	1473.0000	HDS,99050056,FINESSE HAIR SPRY			13,801.42CR			
		EXTRA HOLD,4-3PK/8.5 FLOZ,U=E						
Lot No.	168208	17,676.00						
</								



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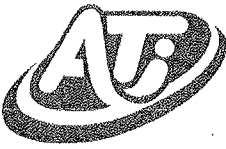
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0204900	07/23/13	100800	SU	020	24714		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
1468.0000	1468.0000	98-2000-A	9.369600	CS	13,754.57			
		HDS,99050056,FINESSE HAIR SPRY						
		EXTRA HOLD,4-3PK/8.5 FLOZ,U=E						
Lot No.	168208	17,616.00						



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177902	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0205067 07/29/13 100800 SU 020 25153 KATT

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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3432.0000	3432.0000	90-0804I-SM	13.182000	CS	
		HDS, LOR, 99060013, AQUA NET, XT			45,240.62
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ			

Lot No.	170979	19,008.00	170979	17,952.00
	170766	4,224.00		

COMMENTS:

BOL#31295
CUST PO#25153
HDS PO#211589

TERMS: NET 30

CURRENCY: USD

SALE AMOUNT

45,240.62

MISC. CHARGES

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FREIGHT

.00

SALES TAX

.00

TOTAL

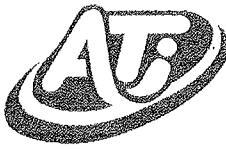
45,240.62

AMOUNT RECEIVED

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BALANCE DUE

45,240.62



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202948	06/19/13	100800	SU	020	22511		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
2088.0000	2088.0000	90-818-A		10.906800		CS	22,773.40	
		HDS,99050058,FINESSE AE EXTRA						
		CONTROL MOUSSE,12PK/7OZ, UN=EA						
Bot No. 150436		25,056.00						



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178407	1
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0206313 08/14/13 100800 SU 020 26771 TRUCK

QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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		HDS, LOR, 99060013, AQUA NET, XT			20,880.29
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ			
Lot No.	171416	16,896.00	171416		2,112.00

COMMENTS:

bol# 31504
po# 26771
hds po# 211589

TERMS: NET 30

CURRENCY: USD

SALE AMOUNT

20,880.29

MISC. CHARGES .00

FREIGHT .00

SALES TAX .00

TOTAL 20,880.29

AMOUNT RECEIVED .00

BALANCE DUE 20,880.29



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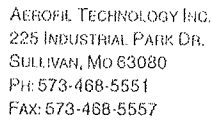
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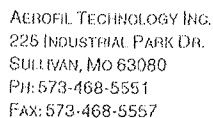
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QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
753.0000	753.0000	98-2000-A		9.369600		CS	7,055.31	
		HDS,99050056,FINESSE HAIR SPRY						
		EXTRA HOLD,4-3PK/8.5 FLOZ,U=E						
Lot No.	170271	9,036.00						
COMMENTS:				CURRENCY: USD		SALE AMOUNT		7,055.31
bol# 31504						MISC. CHARGES		.00
po# 25802						FREIGHT		.00
hds po# 211591						SALES TAX		.00
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						AMOUNT RECEIVED		.00
						BALANCE DUE		7,055.31



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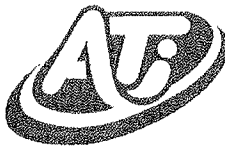
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0202737	06/17/13	100800	SU	020	25803		TRUCK	
QTY ORDER/S.O.	QTY SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
1403.0000	1403.0000	98-2000B HDS,99050056,FINESSE HAIR SPRY EXT HLD,W/PRO.4-3PK/8.5OZ, U=E	9.369600	CS	13,145.55			
Lot No.	171555	15,420.00	172199		1,416.00			



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0203308	06/26/13	100800	SU	020	25802		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
695.0000	695.0000	98-2000B		9.369600		CS	6,511.87	
		HDS,99050056,FINESSE HAIR SPRY						
		EXT HLD,W/PRO.4-3PK/8.5OZ, U=E						
Lot No. 170954		8,340.00						



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0207070	08/28/13	100800	SU	020	24254		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
2112.0000	2112.0000	90-0804I-SM		13.182000		CS	27,840.38	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	171417	11,616.00		171417			13,728.00	
COMMENTS:								
bol# 31661		CURRENCY: USD		SALE AMOUNT		27,840.38		
po# 24254				MISC. CHARGES		.00		
hds po# 211589				FREIGHT		.00		
				SALES TAX		.00		
				TOTAL		27,840.38		
TERMS: NET 30				AMOUNT RECEIVED		.00		
				BALANCE DUE		27,840.38		



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0206744	08/23/13	100800	SU	020	26161		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		13.182000		CS	45,240.62	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	172572	25,344.00		172016			15,840.00	



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0206745	08/23/13	100800	SU	020	26162		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		13.182000		CS	45,240.62	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	172572	2,112.00		172572			11,616.00	
	172572	27,456.00						
COMMENTS:								
bol# 31826		CURRENCY: USD		SALE AMOUNT		45,240.62		
po# 26162				MISC. CHARGES		.00		
hds po# 211589				FREIGHT		.00		
				SALES TAX		.00		
				TOTAL		45,240.62		
TERMS: NET 30				AMOUNT RECEIVED		.00		
				BALANCE DUE		45,240.62		



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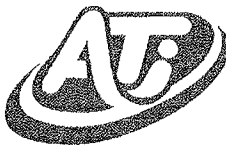
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0206749	08/23/13	100800	SU	020	26156		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
3432.0000	3432.0000	90-0805H-SM	13.099200	CS				
		HDS,LOR,99060011,AQUA NET UNSC			44,956.45			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	172746	20,064.00	173444		21,120.00			



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0203363	06/27/13	100800	SU	020	26035		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
2084.0000	2084.0000	90-0821B		12.300000		CS	25,633.20	
		HDS,99050054,FINESSE EXTRA						
		CONTROL HR SPRY UNSC.12PK/7OZ						
Lot No.	171132	25,008.00						



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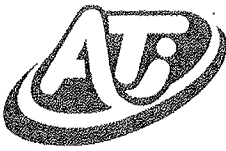
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0207961	09/12/13	100800	SU	020	26035		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
2024.0000	2024.0000	90-0805H-SM	13.099200	CS				
		HDS,LOR,99060011,AQUA NET UNSC			26,512.78			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	172746	21,120.00	172746		3,168.00			



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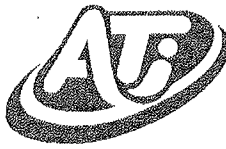
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0208302	09/18/13	100800	SU	020	26037		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
2024.0000	2024.0000	90-0804I-SM	13.182000	CS				
		HDS, LOR, 99060013, AQUA NET, XT			26,680.37			
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	172572	24,288.00						



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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0206747 08/23/13 100800 SU 020 26164 TRUCK								
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE		UOM DISC.	NET PRICE		
3432.0000	3432.0000	90-0804I-SM	13.182000		CS	45,240.62		
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	172327	396.00	172572			6,336.00		
	172745	8,052.00	172745			26,400.00		



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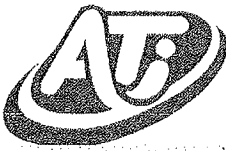
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0203364 06/27/13 100800 SU 020 26036 TRUCK								
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1514.0000	1514.0000	90-0821B		12.300000		CS	18,622.20	
		HDS,99050054,FINESSE EXTRA						
		CONTROL HR SPRY UNSC.12PK/7OZ						
Lot No.	171132	18,168.00						



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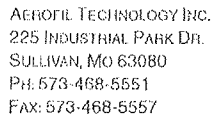
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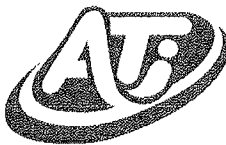
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QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
2376.0000	2376.0000	90-0805H-SM		13.099200		CS	31,123.70	
		HDS, LOR, 99060011, AQUA NET UNSC						
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	172746	8,448.00		172746			10,560.00	
	172908	9,504.00						
COMMENTS:								
bol# 32016		CURRENCY: USD		SALE AMOUNT		31,123.70		
po# 26036				MISC. CHARGES		.00		
hds po# 211590				FREIGHT		.00		
				SALES TAX		.00		
				TOTAL		31,123.70		
TERMS: NET 30				AMOUNT RECEIVED		.00		
				BALANCE DUE		31,123.70		



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0208672	09/25/13	100800	SU	020	26632		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		13.182000		CS	45,240.62	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	173351	11,616.00		173351			27,456.00	
	173351	2,112.00						

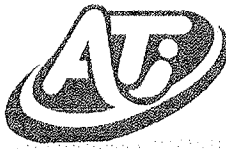


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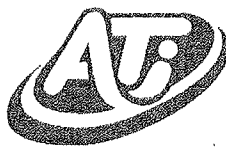
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0208665	09/25/13	100800	SU	020	26158		TRUCK	
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		HDS,LOR,99060011,AQUA NET UNSC			44,956.45			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	173544	13,728.00	173544		19,008.00			
	173544	6,336.00	173544		2,112.00			



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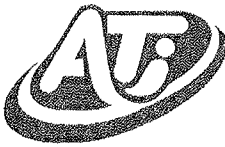
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0204463	07/16/13	100800	SU	020	26174		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
2017.0000	2017.0000	90-818-A		10.906800		CS	21,999.02	
		HDS,99050058,FINESSE AE EXTRA						
		CONTROL MOUSSE,12PK/7OZ, UN=EA						
Lot No.	171133	24,204.00						
8.0000.	8.0000	90-818		10.906800		CS	87.25	
		HDS,99050058,FINESSE AE EXTRA						
		CONTROL MOUSSE,12PK/7OZ, UN=EA						
Lot No.	174104	96.00						



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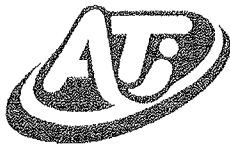
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0206750	08/23/13	100800	SU	020	27582		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO/DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
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		HDS,LOR,99060011,AQUA NET UNSC			28,818.24			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	173544	6,336.00	173544		10,560.00			
	173544	9,504.00						



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0208674	09/25/13	100800	SU	020	26157		TRUCK	
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2640.0000	2640.0000	90-0805H-SM			13.099200	CS	34,581.89	
		HDS, LOR, 99060011, AQUA NET UNSC						
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	173544	14,784.00			173544		7,392.00	
	173833	9,504.00						
COMMENTS:					CURRENCY: USD		SALE AMOUNT	
bol# 32229							34,581.89	
po# 26157							MISC. CHARGES	
hds po# 211589							FREIGHT	
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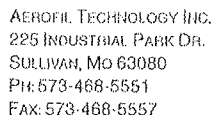
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FAX: 573-468-6552

Remit To: P.O. Box 798363
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INVOICE NO.	PAGE
184430	1
INVOICE DATE	
11/04/13	

SOLD
TO

HUDSON ASSOCIATES LLC
3421 BRIARFIELD BLVD. SUITE F
MAUMEE, OH 43537
US

SHIP
TO

HUDSON ASSOCIATES LLC
LORNAMEAD C/O KATT
8680 SWINEA SUITE 101
SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0208668	09/25/13	100800	SU	020	26620		KATT	
QTY. ORDER/S.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
528.0000	528.0000	90-0805H-SM			12.799200	CS		
		HDS,LOR,99060011,AQUA NET UNSC					6,757.98	
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	173833	6,336.00						



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INVOICE NO.	PAGE
184431	1
INVOICE DATE	
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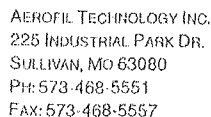
HUDSON ASSOCIATES LLC
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LORNAMEAD C/O KATT
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0211079	10/02/13	100800	SU	020	26038		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
1804.0000	1804.0000	90-0821B		12.300000		CS	22,189.20	
		HDS,99050054,FINESSE EXTRA						
		CONTROL HR SPRY UNSC.12PK/7OZ						
Lot No.	172562	21,648.00						



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184741	1
INVOICE DATE	
11/08/13	

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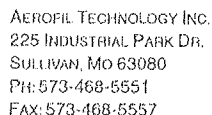
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INVOICE NO.	PAGE
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11/08/13	

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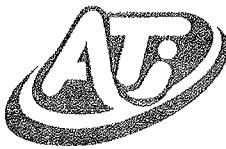
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0213067	11/01/13	100800	SU	020	27136	KATT		
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
1936.0000	1936.0000	90-0805H-SM HDS,LOR,99060011,AQUA NET UNSC XTR HOLD, 12PK/11 OZ UN=EA	12.799200	CS	24,779.25			
Lot No.	174028	17,952.00	174028		5,280.00			
COMMENTS:						SALE AMOUNT	24,779.25	
BOL#32539 RELEASE#211590						MISC. CHARGES	.00	
						FREIGHT	.00	
						SALES TAX	.00	
						TOTAL	24,779.25	
TERMS: NET 30						AMOUNT RECEIVED	.00	
						BALANCE DUE	24,779.25	



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185249	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0213069 11/01/13 100800 SU 020 27033 TRUCK

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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2552.0000	2552.0000	90-0805H-SM	12.799200	CS	
		HDS, LOR, 99060011, AQUA NET UNSC			32,663.56
		XTR HOLD, 12PK/11 OZ UN=EA			

Lot No.	174259	19,008.00	174028		11,616.00
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COMMENTS: bol# 32699 po# 27033 hds po# 211590 TERMS: NET 30	CURRENCY: USD	SALE AMOUNT	32,663.56
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	32,663.56
		AMOUNT RECEIVED	.00
		BALANCE DUE	32,663.56



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INVOICE NO.	PAGE
185616	1
INVOICE DATE	
11/26/13	

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0213062	11/01/13	100800	SU	020	27149		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM			12.882000	CS	44,211.02	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	175364	26,400.00			175019		12,672.00	
	174258	1,056.00			175019		1,056.00	



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185880	1
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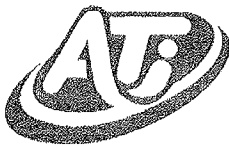
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0214867	11/25/13	100800	SU	020	27673		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0805H-SM		12.799200		CS		
		HDS, LOR, 99060011, AQUA NET UNSC					43,926.85	
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	175876	21,120.00		174259			1,056.00	
	175876	9,504.00		175365			9,504.00	



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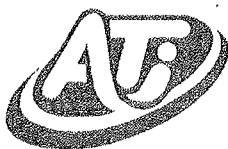
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0214858	11/25/13	100800	SU	020	27150		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		12.882000		CS		
		HDS, LOR, 99060013, AQUA NET, XT					44,211.02	
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	175875	13,728.00		175364			1,056.00	
	175364	2,112.00		175541			24,288.00	



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186214	1
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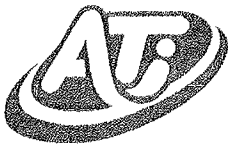
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0214860	11/25/13	100800	SU	020	27677		KATT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
3432.0000	3432.0000	90-0804I-SM		12.882000		CS	44,211.02	
		HDS, LOR, 99060013, AQUA NET, XT						
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ						
Lot No.	176215	1,056.00		176215			27,456.00	
	175875	5,280.00		176215			7,392.00	



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186402	1
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SOUTHAVEN, MS 38671
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0214862 11/25/13 100800 SU 020 27678 KATT

QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
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3432.0000	3432.0000	90-0804I-SM	12.882000	CS	
		HDS, LOR, 99060013, AQUA NET, XT			44,211.02
		SPRAY HOLD (SUPERMRKT) 12PK/11OZ			
Lot No.	176215	12,672.00	176215		9,504.00
	176215	15,840.00	176215		3,168.00

COMMENTS:

BOL# 32971
RELEASE# 211589

TERMS: NET 30

CURRENCY: USD

SALE AMOUNT

44,211.02

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

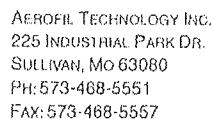
44,211.02

AMOUNT RECEIVED

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BALANCE DUE

44,211.02



INVOICE NO.	PAGE
187107	1
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SOUTHAVEN, MS 38671
USA

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0214872	11/25/13	100800	SU	020	28024		TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
3432.0000	3432.0000	90-0805H-SM	12.799200	CS				
		HDS,LOR,99060011,AQUA NET UNSC			43,926.85			
		XTR HOLD, 12PK/11 OZ UN=EA						
Lot No.	176639	20,064.00	176639		21,120.00			
COMMENTS:			CURRENCY: USD		SALE AMOUNT	43,926.85		
bol# 33147					MISC. CHARGES	.00		
po# 28024					FREIGHT	.00		
hds po# 211590					SALES TAX	.00		
TERMS: NET 30					TOTAL	43,926.85		
					AMOUNT RECEIVED	.00		
					BALANCE DUE	43,926.85		



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186402	1
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0214862 11/25/13 100800 SU 020 27678 KATT

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
3432.0000	3432.0000	90-0804I-SM HDS, LOR, 99060013, AQUA NET, XT SPRAY HOLD (SUPERMRKT) 12PK/11OZ	12.882000	CS	44,211.02
Lot No.	176215	12,672.00	176215		9,504.00
	176215	15,840.00	176215		3,168.00

V. Cheng

COMMENTS: BOL# 32971 RELEASE# 211589 TERMS: NET 30	CURRENCY: USD	SALE AMOUNT	44,211.02
		MISC. CHARGES	.00
		FREIGHT	.00
		SALES TAX	.00
		TOTAL	44,211.02
		AMOUNT RECEIVED	.00
		BALANCE DUE	44,211.02